Case 16-24720 Doc 10 Filed 08/18/16 Entered 08/18/16 10:52:34 Desc Main Document Page 1 of 1

| Fill in this information to identify the case: | | | |
|---|-----|--|--|
| Debtor name Carhart, Inc. | | | |
| United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS | | | |
| Case number (if known) 16-24720 | | | |
| | ■ 0 | | |

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

| Ou | minary of Assets and Elasinties for Hon marriadals | | 12/13 |
|-----|--|------|--------------|
| Par | t1: Summary of Assets | | |
| 1. | Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) | | |
| | 1a. Real property: Copy line 88 from <i>Schedule A/B</i> | \$_ | 0.00 |
| | 1b. Total personal property: Copy line 91A from <i>Schedule A/B</i> | \$_ | 71,508.00 |
| | 1c. Total of all property: Copy line 92 from <i>Schedule A/B</i> | \$_ | 71,508.00 |
| Par | t 2: Summary of Liabilities | | |
| 2. | Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D | \$_ | 0.00 |
| 3. | Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) | | |
| | 3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F | \$_ | 0.00 |
| | 3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> | +\$_ | 2,995,646.69 |
| 4. | Total liabilities | \$ | 2,995,646.69 |